



# Monthly Payment Advice

## June Payment

**FY2013-14**

**19 Golden Valley**

**0407 Ryegate K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$355,094.74	
Amount Paid Thru This Month:	\$355,094.74	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$71,018.98
This Month's Payment - sent to Golden Valley County		\$71,018.98

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$36,312.35	
Amount Paid Thru This Month:	\$36,312.35	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,262.43
This Month's Payment - sent to Golden Valley County		\$7,262.43

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$3,433.51	
Amount Paid Thru This Month:	\$3,433.51	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$686.71
This Month's Payment - sent to Golden Valley County		\$686.71



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

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### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,366.80	
Amount Paid Thru This Month:	\$1,366.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$273.36
This Month's Payment - sent to Golden Valley County		\$273.36

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$670.00	
Amount Paid Thru This Month:	\$670.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$134.00
This Month's Payment - sent to Golden Valley County		\$134.00

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$800.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Golden Valley County		\$160.00



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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$14,133.56	
Amount Paid Thru This Month:	\$14,133.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,826.68
This Month's Payment - sent to Golden Valley County		\$2,826.68

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$8,120.21	
Amount Paid Thru This Month:	\$8,120.21	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$8,120.21
This Month's Payment - sent to Golden Valley County		\$8,120.21



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**0411 Lavina K-12 Schools**

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### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$392,766.75	
Amount Paid Thru This Month:	\$392,766.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$78,553.31
This Month's Payment - sent to Golden Valley County		\$78,553.31

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$45,508.32	
Amount Paid Thru This Month:	\$45,508.32	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,101.68
This Month's Payment - sent to Golden Valley County		\$9,101.68

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$4,303.49	
Amount Paid Thru This Month:	\$4,303.49	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$860.69
This Month's Payment - sent to Golden Valley County		\$860.69



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### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,611.60	
Amount Paid Thru This Month:	\$1,611.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$322.32
This Month's Payment - sent to Golden Valley County		\$322.32

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$790.00	
Amount Paid Thru This Month:	\$790.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$158.00
This Month's Payment - sent to Golden Valley County		\$158.00

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$200.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Golden Valley County		\$40.00



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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$27,820.66	
Amount Paid Thru This Month:	\$27,820.66	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,564.10
This Month's Payment - sent to Golden Valley County		\$5,564.10

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$12,133.76	
Amount Paid Thru This Month:	\$12,133.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$12,133.76
This Month's Payment - sent to Golden Valley County		\$12,133.76